| *** | · | | υaπ Aerospace | e Lta. |
|--|---|---|---|---------------------|
| | Wednesday, 17/09/2008 2:41:43 PM | | | |
| user: | Julie Lecocq Proce | ess Sheet | | 1 |
| Customer Job Number Estimate Numb | : CU-DAR001 Dart Helicopters Services : 42065 : 13583 | Drawing Name | : PANEL-W/O ROTOR BRAKE | 003514 |
| P.O. Number This Issue Prsht Rev. First Issue | : 17/09/2008 | Part Number Drawing Number Project Number Drawing Revision | : D38211 : D32811 PROTOTYPE : 38211 W W | 00 |
| Previous Run | ; | Material | : Kydex 6185 (TBD) | |
| Written By | : | Due Date | : 03/10/2008 Qty : | 1 Um: EACH |
| Checked & App | | - | | |
| Comment | : Est. A New Issue 08/09/17 DL | | | |
| Additional Pro | | 0 | | _ |
| Job Number: | - Lander of the second of the | chair | PROTOTYPE | |
| Job Number: | | | | |
| Seq. #: | Machine Or Operation: | Description : | | |
| 1.0 | HAND FINISH TH HAND F | INISHING THERMOFORM | MING | |
| | | | | |
| Co | omment: HAND FINISHING THERMOFORMING | | | |
| | 1) Machine set up M109398 | | | 81,90.80_ |
| 2.0 | | INISHING THERMOFORI | MING . | |
| Co | pmment: HAND FINISHING THERMOFORMING | | | $\langle t \rangle$ |
| 3.0 | 1) Cut sheet to required blank size | OF OPHING MACHINE | Dh. 88. | ₽£.1 8 |
| | | OFORMING MACHINE | | |
| | Demment: THERMOFORMING MACHINE Thermoform as per Dwg. D3821-1 and folio (FTA 9) | 9053 Prototype) usin | g tool DT 9053 | A |
| | Dwg. Rev | | DL. c | .8.09.18. |
| 4.0 | | T PARTS AS THEY COM | E OFF MACHINE | O |
| Cc | omment: INSPECT PARTS AS THEY COME OFF MACHINE Visually inspect for proper formation of each part | | DI, E | w.09,18 |
| | | | | |

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | 3 | | | | |
|---------|------|------------------------|---------|------------|--------|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | · | | | | | 1 |
| | | | | 4 <i>f</i> | ; ; | | |
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| | | | | • | | | |
| Part No | : | PAR #: Fault Category: | NCR: Ye | s No DC | A: | Date: _ | 1 |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|------|------|----------------------------------|----------------------|------------------------------|----------------|---------------------------|-----------------------|--------------------------|--|--|
| | | Description of NO | | Corrective Action Section B | | | Ammanual | Annroyal | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector | | |
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NOTE: Date & initial all entries

Date: Wednesday, 17/09/2008 2:41:43 PM User: Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: PANEL-W/O ROTOR BRAKE Job Number: 42065 Part Number: D38211 Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 QC8 SECOND CHECK Comment: SECOND CHECK 6.0 HAND FINISH TH HAND FINISHING THERMOFORMING **Comment: HAND FINISHING THERMOFORMING** 080924 1) Trim to Finished Dimensions 7.0 Comment: INSPECT PARTS AS THEY COME OFF MACHINE Check dimensions to ensure conformity to drawing tolerances. QC5 INSPECT WORK TO CURRENT 8.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 9.0 PACKAGING RESOURCE #17 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 10.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE J 28.12-4 Job Completion had to

Form: rprocess

Page 2

| Dart Ae | rospace | e Ltd | | | | | | | |
|-------------|---------|-------------------|----------------------|------------------------------|-------------------|--------------------|-------------------------------------|--------------------------|---------------|
| W/O: | | | W | ORK ORDER CHANGE | S | | | | |
| DATE STEP | | PROCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Cat | tegory: | NCR: Yes | No DC | A: | _ Date: _ | |
| Resolution: | | esolution: | Dispositi | ion: | _ QA: N/C Closed: | | | Date: | |
| NCR: | | V | VORK ORI | DER NON-CONFORMA | NCE (NC | R) | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verification Appro | | Approval | oval Approval |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Dat | & Sec | Section C | Chief Eng | QC Inspector |
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NOTE: Date & initial all entries